

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 75	Filed Date	1/17/2011 3:27:43 PM
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2010	Check # 1185	Postmaster Mt. Auburn 2nd Street Mt. Auburn, IA 52313	Postage, Shipping, Delivery	\$128.80
10/19/2010	9013 Check # 1168	Black Hawk County Republican Central Committee 1825 W Greenhill Rd Cedar Falls, IA 50613	Fund-Raiser (Attended)	\$20.00
fundraiser attended				
10/22/2010	Check # 1188	Mount Auburn Youth Council PO Box 106 Mount Auburn, IA 52313	Gifts or Meals for Volunteers	\$53.37
donation to party				
10/22/2010	Check # 1187	MPC Newspapers 100 W Main St Marengo, IA 52301	Advertising	\$392.00
Star Press Union w/o 10/25				
10/22/2010	Check # 1186	Vinton Newspapers 5th Street Vinton, IA 52349	Advertising	\$1,082.80
Cedar Valley Times, Eagle, Livewire 10/25-10/29				
10/29/2010	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$267.54
cell phone				
11/9/2010	Check # 1133	Alco 911 South K Avenue Vinton, IA 52349	Office Supplies	\$82.89
printer cartridges				
11/9/2010	Check # ach	Best Buy 2541 Crossroads Blvd Waterloo, IA 50702	Office Equipment	\$847.57
computer				
11/12/2010	Check # 1134	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$169.40
reimbursement for airfare to DC - ALEC conference, to be reimbursed by scholarship				
11/12/2010	Check # 1135	ALEC 1101 Vermont Ave. N.W., 11th Floor Washington, DC 20005	Travel	\$475.00
Conference Registration, to be reimbursed by scholarship				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/26/2010	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$358.00
cell phone				
11/29/2010	Check # 1136	MPC Newspapers 100 W Main St Marengo, IA 52301	Advertising	\$392.00
advertising				
12/13/2010	Check # 1137	Caseys 2157 US 6 Marengo, IA 52301	Constituency Expenses	\$34.04
pizzas for constituent event				
12/14/2010	Check # 1138	Caseys Dysart 201 Iowa Highway 21 Dysart, IA 52224	Constituency Expenses	\$31.95
pizzas for constituent event				
12/23/2010	Check # 1189	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Mileage	\$490.20
10/15/2010 - 12/15/2010 1634 x .30				

Total Amount	\$4,825.56
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